



4/ 5/2005

SID # 94110950524
(2S)

Ship To:

DA24
DELPHI AUTOMOTIVE
702 JOAQUIN CAVAZOS RD
LOS INDIOS

TX 78567

Ship From:

MONROE INC
4707 40TH ST. SE
GRAND RAPIDS

MI 49512

Part Number	Manufacturing DUNS Num	Quantity
12209411	057047110	2400

DATE 5/15/05	ORIGIN BRR	DESTINATION
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AirBILL
NUMBER

691 667 340

SHIPPER'S REFERENCE NO.	SHIPPER'S ACCOUNT NO. 443801805
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CONSIGNEE'S REFERENCE NO.	CONSIGNEE'S ACCOUNT NO.
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COMPANY MONROE	DEPT./FLOOR
FROM (YOUR NAME)	PHONE NO.

COMPANY D. L. HARRIS	DEPT./FLOOR
TO (CONSIGNEE NAME)	PHONE NO.

STREET ADDRESS 4549 40TH ST SE		
CITY BRAND RAPIDS	STATE MI	ZIP (REQUIRED) 49512

ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX) 702 SUGAR CREEK DR		
CITY LOS INDIOS	STATE TX	ZIP (REQUIRED) 78507

BILLING INFORMATION

<input checked="" type="checkbox"/> PREPAID (SHIPPER)	\$
<input type="checkbox"/> COLLECT (CONSIGNEE)	
<input type="checkbox"/> 3RD PARTY (ACCT. NO. REQ'D)	

CASH RECEIVED (PAID IN ADVANCE)	RATE QUOTE NUMBER
COUNT NO.	
COMPANY/NAME	

C.O.D.	BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.
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HANDLING INFORMATION (* SPECIAL RATE MAY APPLY)

<input type="checkbox"/> HOLD AT BAX	<input type="checkbox"/> DANGEROUS GOODS	<input type="checkbox"/> SATURDAY DELIVERY	<input type="checkbox"/> SPECIAL DELIVERY	<input type="checkbox"/> CONVENTION
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SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION: RMK 1
RMK 2

NO. OF PCS.	WEIGHT	LENGTH	WIDTH	HEIGHT	DESCRIPTION
1	10	14	11	15	MONROE
TOTAL PCS.	TOTAL WT.	REWEIGH	SKID(S) SAID TO CONTAIN		
			NO. OF PIECES		

RELEASE SIGNATURE X	(SENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)
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DECLARED VALUE	\$
LIMIT OF LIABILITY	LIABILITY IS AGREED AND UNDERSTOOD TO BE \$50.00 OR \$5.00 PER POUND, WHICHEVER IS GREATER, UNLESS A HIGHER VALUE IS DECLARED AND APPLICABLE CHARGES PAID. SEE REVERSE SIDE OF AIRBILL, PARAGRAPH 8, FOR DECLARED VALUE LIMITATIONS.

FOR BAX GLOBAL USE ONLY				
RECEIVED BY BAX AT <input type="checkbox"/> SHIPPER'S DOOR <input type="checkbox"/> BAX TERMINAL	OUTSIDE CARRIER:	CHARGES ADVANCED \$	PRO NUMBER	CARRIER NAME

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X	PRINT NAME X	DATE
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RECEIVED BY BAX GLOBAL DRIVER / AGENT		1st personal ID reviewed:	
Driver Signature: <i>[Signature]</i>	Shipper must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.	# appearing on ID	Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO
Print Name: <i>Eric B. [Signature]</i>	Non Negotiable Airbill Conditions of Carriage On Reverse Side	2nd personal ID reviewed:	# appearing on ID
Pick Up Date: <i>4/15/05</i>			Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO
Pick Up Time: <i>13:30</i>			
Driver No. <i>51288</i>			

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)

NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.

SHIPPER COPY

Monroe Inc
4707 40th St. SE
Grand Rapids, MI 49512
USA
057047110

05-44481-rdd Doc 8018-14 Filed 05/23/07 Entered 05/23/07 16:52:57 Exhibit
Part 14 Pg 3 of 3

Done

Packing Slip No. 94110950524

Ship to: DA24
DELPHI AUTOMOTIVE SYSTEMS
702 JOAQUIN CAVAZOS ROAD

Date Shipped: 04/05/2005

LDS INDIOS, TX 78567 USA

Bill of Lading No.: 691607340

Purchase Order	Description	Quantity Shipped	U/M	Cartons	Lbs	Invoice Number
550045788	1220 9411 4151	2400	PC	1	10	164074
Totals:				1	10	